

Donald S. Gosselin, Esq.
83 Bow Ridge Rd.
Lynn, MA. 01904

March 28, 2020 to April 26, 2020

INVOICE # 1132
APR 2020 INVOICE

TOTAL DUE \$9,100.00 USD

The following is a detailed statement of the hours worked.

All work performed in CONUS

28 MAR 2020 to 26 APR 2020

- Multiple teleconferences, emails and texts with Team Members & all Parties to the Agreement
- Review all data resulting from Request for Production of Documents (“RPD”)
- Prepare second request for production of documents
- Analyze all notes and comments made for 39 SARP files reviewed in-person in San Juan
- Prepare written draft report on SARP findings for CMR-2
- Review data matrix and data selection for CMR-2 categories other than SARP-Internal Affairs complaints
- Review contract, multiple emails, correspondence and coordination with Korber Inc.
- Review PRPB notional plan for PRNG deployment and make suggestions
- Review responses to second request for production of documents for CMR-2
- Teleconference with PRPB, legal counsel and Monitors concerning RPD2

67.5 hours total @ \$150 = \$10,200.00

TOTAL FEE:	67.50 Hours x \$150 = \$10,125.00 USD
FEE WAIVED (PR):	6.83 Hours x \$150 = \$(1,025.00 USD)

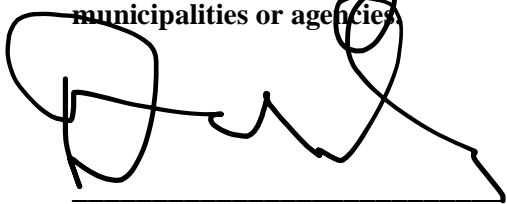
Net US FEE PAYABLE \$ 9,100.00

Total Net FEE PAYABLE \$ 9,100.00

Total Fees and Expense Reimbursement Due = \$9,100.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment

or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments,
municipalities or agencies

A handwritten signature in black ink, consisting of a large loop on the left, a vertical line, and a series of connected loops and strokes extending to the right.

Signature

26 April 2020

Date

Remittance Information

Citizens Bank of Boston

Routing # 211070175

Account # 131511-606-2